

GOVERNMENT OF TELANGANA

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.986/-towards BSNL cell phone charges for Secy. To Govt. & CIP, for the month of January-2016 during the financial year 2015-2016 - Sanctioned – Orders - Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 46

Dated: 06/02/2016

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dt: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District dt. 04-02-2015.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.986/- (Rupees Nine hundred and eighty six only) towards Cell phone charges for Secretary to Government & CIP, BSNL, Hyderabad Cell No.8331029999 for the month of January, 2016.

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 - Secretariat -SH (07) Industries & Commerce Department - 130 - Office expenses - 131 -Service Postage, Telegram and Telephone charges".

3. The Assistant Secretary to Government & Drawing and Disbursement Officer, Industries and Commerce (OP) Department shall draw the amount in favour of the AO (CMTS) BSNL, Hyderabad and credit the same into their Account No.004400201005095, Corporation Bank, MG Road Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P. KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash) BSNL, Hyderabad.
P.S Secretary to Government & CIP, Ind. & Com. Dept,
The Deputy Pay & Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
The Industries & Commerce (OP) Department (we).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER